

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MARTENIA MORRIS JR MICHELLE L MORRIS	§ § § § § §	Case No.: 09-36192
	Debtor(s)		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2009.
- 2) This case was confirmed on 12/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/20/2011, 09/20/2011, 08/29/2012.
- 5) The case was dismissed on 10/22/2012.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,925.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,836.11
Less amount refunded to debtor	\$ 65.53
NET RECEIPTS	\$ 5,770.58

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 388.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,888.74**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
H & R BLOCK	UNSECURED	85.00	NA	NA	.00	.00
EM STRATEGIES	UNSECURED	17.00	NA	NA	.00	.00
SOUND & SPIRIT CLUB	UNSECURED	32.00	NA	NA	.00	.00
CITY OF JOLIET AMBUL	UNSECURED	750.00	NA	NA	.00	.00
CAPIO PARTNERS	UNSECURED	578.00	578.79	578.79	31.60	.00
SOUTHEAST ANESTHESIA	UNSECURED	80.00	NA	NA	.00	.00
CHICAGO CENTRAL EP	UNSECURED	137.46	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	5,939.00	7,360.70	7,360.70	521.04	.00
TRINITY HOSPITAL	UNSECURED	411.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	250.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	155.00	NA	NA	.00	.00
COLLECTION	UNSECURED	1,156.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,000.00	NA	NA	.00	.00
COMCAST	UNSECURED	974.37	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	182.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	460.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	231.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	72.49	NA	NA	.00	.00
ILLINOIS FOUNDERS IN	UNSECURED	7,160.00	NA	NA	.00	.00
71ST AND JEFFREY LOA	UNSECURED	600.00	NA	NA	.00	.00
SILVER CROSS HOSPITA	UNSECURED	373.00	NA	NA	.00	.00
SHARMA RAJAN DDS	UNSECURED	109.00	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	50.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	100.00	168.46	168.46	.00	.00
PLAINS COMMERCE BANK	UNSECURED	294.00	249.66	249.66	15.19	.00
ECMC	UNSECURED	10,180.00	10,183.85	10,183.85	720.91	.00
INSURE ON THE SPOT	UNSECURED	149.62	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	100.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	100.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	100.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	100.00	400.00	400.00	16.78	.00
AT&T MOBILITY	UNSECURED	234.64	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	886.08	486.08	486.08	32.76	.00
UNITED AUTO CREDIT C	UNSECURED	3,056.00	3,176.40	3,176.40	213.99	.00
UNITED AUTO INSURANC	UNSECURED	250.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	366.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	137.00	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	50.00	NA	NA	.00	.00
AARONS SALES & LEASE	OTHER	.00	NA	NA	.00	.00
TOWER TERM	OTHER	.00	NA	NA	.00	.00
GENESIS FINANCIAL &	UNSECURED	NA	311.69	311.69	15.05	.00
PRA RECEIVABLES MANA	UNSECURED	.00	2,250.62	2,250.62	159.30	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	776.61	776.61	52.31	.00
PRA RECEIVABLES MANA	UNSECURED	.00	1,156.03	1,156.03	73.91	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	29.00	29.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	29.00	29.00	.00
TOTAL PRIORITY:	29.00	29.00	.00
GENERAL UNSECURED PAYMENTS:	27,098.89	1,852.84	.00

Disbursements:

Expenses of Administration	\$ 3,888.74	
Disbursements to Creditors	\$ 1,881.84	
TOTAL DISBURSEMENTS:		\$ 5,770.58

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.